

**From:** ChicMic Technologies LLP  
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## INVOICE

INVOICE # T612301936  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$562.50  
**TOTAL DUE \$562.50**

DESCRIPTION / MEMO	AMOUNT
(33778891) Devinder Kumar - 37:30 hrs @ \$15.00/hr - 08/14/2023 - 08/20/2023	562.50
TOTAL AMOUNT:	\$562.50

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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